

EXHIBIT 15A

Summary of Orders, Shipments,
and Payments

total invoiced: **\$1,351,919**
 total invoiced (contract orders): **\$1,293,600**
 total paid to-date (contract orders): **\$1,168,972.40**

owed by PeopleFlo: **\$690,203.90**

total shipped: **136**
 cost of pumps shipped: **\$445,632.00**
 balance (misc. orders): **\$33,136.50**

Key:
Invoices with payments
BATES references
December 2019 chart
(DXP-PW 129445)

PO# 4744 qty: 100 paid to-date: **\$289,740.00** shipped: **63**
 desc Grp2 LT STOCK ORDER ea: \$3,300 shipment balance: **\$15,840** cost of pumps shipped: **\$207,900**
 BATES PEOPLEFLO_0016876-80 total: **\$330,000** to completion of PO: **\$40,260**

date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	payment BATES	Packing Slip	Ship Date
4/5/2018	50% prepay	964	DXP-PW 0039941	100	50%	\$165,000.00	\$165,000	4/2/2018	\$0.00	DXP-PW 129445, line 6	N/A	
7/31/2018	ship	968	DXP-PW 0104960	1	50%	\$1,650.00	\$1,650	1/14/2019		DXP-PW 220375-400, line 58		
								11/4/2019	\$0.00	DXP-PW 220375-400, line 60		
								1/17/2020		DXP-PW 220375-400, line 62		
11/5/2018	ship	971	DXP-PW 0105623	4	50%	\$6,600.00	\$6,600	11/28/2018	\$0.00	DXP-PW 220375-400, line 68		
12/18/2018	ship	976 *	DXP-PW 0107226	7	50%	\$11,550.00	\$13,200	1/14/2019	-\$1,650.00	DXP-PW 220375-400, line 54		
2/11/2019	40% prepay	977	DXP-PW 0110225	77	40%	\$101,640.00	\$101,640	2/11 & 2/22	\$0.00	DXP-PW 220375-400, line 52	N/A	
5/23/2019	ship	981	DXP-PW 0114154	5	10%	\$1,650.00	\$1,650	11/4/2019	\$0.00	DXP-PW 220375-400, line 50	DXP-PW 114123	5/23/2019
6/18/2019	ship	984	DXP-PW 0126110	6	10%	\$1,980.00			\$1,980.00		DXP-PW 114858	6/14/2019
6/21/2019	ship	985	DXP-PW 0128062	4	10%	\$1,320.00			\$1,320.00		DXP-PW 115019	6/21/2019
7/2/2019	ship	986	DXP-PW 0142980	6	10%	\$1,980.00			\$1,980.00		DXP-PW 116146	7/2/2019
7/26/2019	ship	988	DXP-PW 0126112	4	10%	\$1,320.00			\$1,320.00		DXP-PW 116674	7/26/2019
8/9/2019	ship	994	DXP-PW 0129442	5	10%	\$1,650.00			\$1,650.00		DXP-PW 116719	8/7/2019
8/14/2019	ship	995	DXP-PW 0126113	6	10%	\$1,980.00			\$1,980.00		DXP-PW 116790	8/14/2019
11/1/2019	ship	1003	DXP-PW 0142971	1	10%	\$330.00			\$330.00		DXP-PW 125603	10/24/2019
12/20/2019	ship	1011	DXP-PW 0142973	2	50%	\$3,300.00			\$3,300.00			
12/20/2019	40% prepay	1012	DXP-PW 0142974	8	40%	\$10,560.00			\$0.00		N/A	
2/4/2020	ship	1018	DXP-PW 0142975	6	10%	\$1,980.00			\$1,980.00		DXP-PW 132819	2/3/2020
2/19/2020	ship	1023	DXP-PW 0142976	5	10%	\$1,650.00			\$1,650.00		DXP-PW 134537	2/19/2020
4/17/2020	ship			1							DXP-PW 141323	4/17/2020

* This shipment invoice reflected a 3x4x7 low torque MCU which was not ordered in PO 4744

PO# 5263 qty: 100 paid to-date: **\$364,716.00** shipped: **27**
 desc Grp2 HT STOCK ORDER ea: \$3,960 shipment balance: **\$2,376** cost of pumps shipped: **\$106,920**
 BATES DXP-PW 0128479-83 total: **\$396,000** to completion of PO: **\$31,284**

date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	payment BATES	Packing Slip	Ship Date
7/6/2018	50% prepay	967	PEOPLEFLO_0020117	100	50%	\$198,000.00	\$198,000	8/8/2018	\$0.00	DXP-PW 220375-400, line 70	N/A	
2/11/2019	40% prepay	979	DXP-PW 0110204	100	40%	\$158,400.00	\$158,400	4/3/2019	\$0.00	DXP-PW 129445, line 29	N/A	
10/28/2019	ship	1002	DXP-PW 0128422	5	10%	\$1,980.00	\$1,980	1/17/2020	\$0.00	DXP-PW 220375-400, line 9	DXP-PW 131247	10/24/2019
11/4/2019	ship	1004	DXP-PW 0129425	4	10%	\$1,584.00	\$1,584	1/17/2020	\$0.00	DXP-PW 220375-400, line 14	DXP-PW 126079	11/4/2019
12/18/2019	ship	1009	DXP-PW 0129428	6	10%	\$2,376.00	\$2,376	1/17/2020	\$0.00	DXP-PW 220375-400, line 17	DXP-PW 128580	12/13/2019
12/30/2019	ship	1013	DXP-PW 0129315	6	10%	\$2,376.00	\$2,376	1/17/2020	\$0.00	DXP-PW 220375-400, line 11	DXP-PW 129239	12/27/2019
3/12/2020	ship	1027	DXP-PW 0142991	6	10%	\$2,376.00			\$2,376.00		DXP-PW 199561	3/12/2020

PO# 7024 qty: 200 paid to-date: **\$514,516.40** shipped: **46**
 desc combined LT + HT ea: mixed shipment balance: **\$8,270** cost of pumps shipped: **\$130,812**
 BATES PEOPLEFLO_0002870-75 total: **\$567,600** to completion of PO: **\$53,084**

date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	payment BATES	Packing Slip	Ship Date
5/24/2019	50% prepay	982	DXP-PW 0114149	200	50%	\$283,800.00	\$283,800	6/12/2019	\$0.00	DXP-PW 129445		
8/20/2019	40% prepay	996	DXP-PW 0121435	200	40%	\$227,040.00	\$227,040	9/16/2019	\$0.00	DXP-PW 129445		
9/16/2019	ship	998	DXP-PW 0126115	1	10%	\$297.00	\$297	11/4/2019	\$0.00	DXP-PW 129445		
9/23/2019	ship	999 *	DXP-PW 0126116	6	10%	\$1,702.80	\$1,703	11/4/2019	-\$0.20	DXP-PW 129445		
10/7/2019	ship	1001	DXP-PW 0126108	6	10%	\$1,676.40	\$1,676	1/17/2020	\$0.00	DXP-PW 220375-400, line 24		
11/26/2019	ship	1007	DXP-PW 0142972	6	10%	\$1,676.40			\$1,676.40			
12/30/2019	ship	1014	DXP-PW 0129316	6	10%	\$1,755.60			\$1,755.60			
1/21/2020	ship	1015	DXP-PW 0132708	6	10%	\$1,702.80			\$1,702.80			
2/27/2020	ship	1024	DXP-PW 0142990	5	10%	\$1,458.60			\$1,458.60			
3/18/2020	ship	1028	DXP-PW 0142992	6	10%	\$1,676.40			\$1,676.40			
4/17/2020	ship			4								

See Below

* Invoice 999 incorrectly rounds up the total to \$1,703 but it should be \$1,702.80

PO# 7024 qty: 100 paid to-date: \$245,434.40 shipped: 22
 desc Grp1 Low Torque (LT) STOCK ORDER ea: \$2,706 shipment balance: \$3,518 cost of pumps shipped: \$59,532
 BATES PEOPLEFLO_0002870-75 total: \$270,600 to completion of PO: \$25,166

date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	payment BATES	Packing Slip	Ship Date
5/24/2019	50% prepay	982	DXP-PW 0114149	100	50%	\$135,300.00	\$135,300	6/12/2019	\$0.00	DXP-PW 129445, line 39	N/A	
8/20/2019	40% prepay	996	DXP-PW 0121435	100	40%	\$108,240.00	\$108,240	9/16/2019	\$0.00	DXP-PW 129445, line 40	N/A	
9/23/2019	ship	999	DXP-PW 0126116	3	10%	\$811.80	\$812	11/4/2019	-\$0.20	DXP-PW 129445, line 41	DXP-PW 122747	9/23/2019
10/7/2019	ship	1001	DXP-PW 0126108	4	10%	\$1,082.40	\$1,082	1/17/2020	\$0.00	DXP-PW 220375-400, line 24	DXP-PW 124795	10/7/2019
11/26/2019	ship	1007	DXP-PW 0142972	4	10%	\$1,082.40			\$1,082.40		DXP-PW 127247	11/26/2019
12/30/2019	ship	1014	DXP-PW 0129316	1	10%	\$270.60			\$270.60		DXP-PW 129238	12/27/2019
1/21/2020	ship	1015	DXP-PW 0132708	3	10%	\$811.80			\$811.80		DXP-PW 132005	1/21/2020
2/27/2020	ship	1024	DXP-PW 0142990	1	10%	\$270.60			\$270.60		DXP-PW 135389	2/27/2020
3/18/2020	ship	1028	DXP-PW 0142992	4	10%	\$1,082.40			\$1,082.40		DXP-PW 136619	3/17/2020
4/17/2020	ship			2							DXP-PW 141322	4/17/2020

PO# 7024 qty: 100 paid to-date: \$269,082.00 shipped: 24
 desc Grp1 High Torque (HT) STOCK ORDER ea: \$2,970 shipment balance: \$4,752 cost of pumps shipped: \$71,280
 BATES PEOPLEFLO_0002870-75 total: \$297,000 to completion of PO: \$27,918

date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	payment BATES	Packing Slip	Ship Date
5/24/2019	50% prepay	982	DXP-PW 0114149	100	50%	\$148,500.00	\$148,500	6/12/2019	\$0.00	DXP-PW 129445, line 50	N/A	
8/20/2019	40% prepay	996	DXP-PW 0121435	100	40%	\$118,800.00	\$118,800	9/16/2019	\$0.00	DXP-PW 129445, line 51	N/A	
9/16/2019	ship	998	DXP-PW 0126115	1	10%	\$297.00	\$297	11/4/2019	\$0.00	DXP-PW 129445, line 52	DXP-PW 122138	9/16/2019
9/23/2019	ship	999	DXP-PW 0126116	3	10%	\$891.00	\$891	11/4/2019	\$0.00	DXP-PW 129445, line 53	DXP-PW 122747	9/23/2019
10/7/2019	ship	1001	DXP-PW 0126108	2	10%	\$594.00	\$594	1/17/2020	\$0.00	DXP-PW 220375-400, line 24	DXP-PW 124795	10/7/2019
11/26/2019	ship	1007	DXP-PW 0142972	2	10%	\$594.00			\$594.00		DXP-PW 127247	11/26/2019
12/30/2019	ship	1014	DXP-PW 0129316	5	10%	\$1,485.00			\$1,485.00		DXP-PW 129238	12/27/2019
1/21/2020	ship	1015	DXP-PW 0132708	3	10%	\$891.00			\$891.00		DXP-PW 132005	1/21/2020
2/27/2020	ship	1024	DXP-PW 0142990	4	10%	\$1,188.00			\$1,188.00		DXP-PW 135389	2/27/2020
3/18/2020	ship	1028	DXP-PW 0142992	2	10%	\$594.00			\$594.00		DXP-PW 136619	3/17/2020
4/17/2020	ship			2							DXP-PW 141322	4/17/2020

PO# none qty: 1
 desc MCU demo ea: \$7,600
 BATES none total: \$7,600

date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	payment BATES	Packing Slip	Ship Date
10/3/2018	ship	969	DXP-PW 0104962	1	100%	\$7,600.00	\$7,600	1/14/2019	\$0.00	DXP-PW 220375-400, line 66	DXP-PW 126789	8/28/2019

PO# verbal: Trey Maxwell qty: 1
 desc 2x3x13 ea: \$3,300
 BATES none total: \$3,300

date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	payment BATES	Packing Slip	Ship Date
12/5/2018	ship	974	DXP-PW 0107238	1	100%	\$3,300.00	\$3,300	1/14/2019	\$0.00	DXP-PW 220375-400, line 64		

PO# 7025 qty: 1
 desc MCU upgrades ea: \$2,676
 BATES PEOPLEFLO_0010410-14 total: \$2,676

date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	payment BATES	Packing Slip	Ship Date
5/24/2019	ship partial											
5/28/2019	ship remaining	983	DXP-PW 0129436	1	100%	\$2,676.00	\$2,676	1/17/2020	\$0.00	DXP-PW 220375-400, line 30		

PO# 7168 qty: 1
 desc 2x3x13 \$ ea: \$4,290
 BATES PEOPLEFLO_0002972-76 \$ total: \$4,290

date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	payment BATES	Packing Slip	Ship Date
6/21/2019	ship	987	DXP-PW 0129441	1	100%	\$4,290.00	\$4,290	1/17/2020	\$0.00	DXP-PW 220375-400, line 38		

PO# 7548 qty: 1
 desc PPG repair ea: \$1,046
 BATES PEOPLEFLO_0003437-41 total: \$1,046

date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	payment BATES	Packing Slip	Ship Date
10/4/2019	ship	1000	DXP-PW 0126107	1	100%	\$1,046.00	\$1,046	1/17/2020	\$0.00	DXP-PW 220375-400, line 26	DXP-PW 125868	10/4/2019

PO# 7653 qty: 1
 desc G2 sectioned demo ea: \$6,600
 BATES PEOPLEFLO_0018069-73 total: \$6,600

date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	payment BATES	Packing Slip	Ship Date
11/19/2019	ship	1006	DXP-PW 0126752	1	100%	\$6,600.00	\$6,600	1/17/2020	\$0.00	DXP-PW 220375-400, line 32		

PO# 7707 qty: 1
 desc 2x3x13, as parts ea: \$2,970
 BATES PEOPLEFLO_0003678-82 total: \$2,970

date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	payment BATES	Packing Slip	Ship Date
11/26/2019	ship partial											
12/18/2019	ship remaining	1010	DXP-PW 0129429	1	100%	\$2,970.00	\$2,970	1/17/2020	\$0.00	DXP-PW 220375-400, line 28		

PO# 7739 qty: 2
 desc 1x1.5x6 cutaway ea: \$5,412
 BATES PEOPLEFLO_0003771-75 total: \$10,824

date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	payment BATES	Packing Slip	Ship Date
	ship			2	100%	\$10,824.00			\$10,824.00		DXP-PW 132006	1/21/2020

PO# 7740 qty: 6
 desc 2x3x13 ea: \$2,970
 BATES PEOPLEFLO_0003766-70 total: \$17,820

date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	payment BATES	Packing Slip	Ship Date
2/21/2020	ship	1020	PEOPLEFLO 3995	6	100%	\$17,820.00			\$17,820.00		DXP-PW 134072	2/12/2020

PO# 7896 qty: 1
 desc bushings and o-rings ea: \$1,192.50
 BATES PEOPLEFLO_0003923-27 total: \$1,192.50

date	event	invoice	invoice BATES	qty	% invoiced	value	paid \$	pay date	balance	payment BATES	Packing Slip	Ship Date
2/27/2020	ship	1025	PEOPLEFLO 3998	1	100%	\$1,192.50			\$1,192.50		DXP-PW 135388	2/27/2020